

Fill in this information to identify the case:

Debtor 1	RUTH A. BENDEL
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	19-20257CMB

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	DLJ MORTGAGE CAPITAL	Court claim no. (if known):	11
Last 4 digits of any number you use to identify the debtor's account	9 9 3 9		
Property Address:	581 RIVER RIDGE MCKEESPORT PA 15133		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 5,227.69
b. Prepetition arrearage paid by the trustee:	(b) \$ 5,227.69
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 5,227.69

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 421.54

The next postpetition payment is due on

3 / 1 / 2024  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour

Signature

Date 06/26/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

RUTH A. BENDEL

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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
10/26/2020	1176385	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	91.74
11/24/2020	1179456	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	205.50
12/21/2020	1182400	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	205.50
08/26/2021	1207682	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	78.31
09/24/2021	1210799	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	82.91
10/25/2021	1213872	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	517.03
11/22/2021	1216908	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	91.94
12/23/2021	1219984	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	203.04
01/26/2022	1223042	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	120.19
02/23/2022	1225920	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	120.19
03/25/2022	1228880	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	120.19
04/26/2022	1231923	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	562.97
05/25/2022	1234962	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	120.19
06/27/2022	1237988	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	120.19
07/26/2022	1240931	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	120.19
04/25/2023	1265248	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	2,467.61
				5,227.69

### **MORTGAGE REGULAR PAYMENT (Part 3)**

03/25/2019	1111989	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	395.50
04/26/2019	1115270	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	319.12
05/24/2019	1118674	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	298.81
06/25/2019	1122058	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	374.64
07/29/2019	1125489	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	302.29
08/27/2019	1128982	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	302.32
09/24/2019	1132354	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	302.30
10/24/2019	1135610	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	323.69
11/25/2019	1139061	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	334.58
12/23/2019	1143605	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	430.35
01/28/2020	1147069	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	442.75
02/25/2020	1150588	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	453.57
03/23/2020	1154071	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	278.21
04/27/2020	1157532	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	467.68
05/26/2020	1160863	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	459.64
06/26/2020	1164015	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	372.69
07/29/2020	1167122	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	470.57
08/25/2020	1170199	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	284.87
09/28/2020	1173291	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	477.72
10/26/2020	1176385	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	443.66
11/24/2020	1179456	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	296.38
12/21/2020	1182400	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	296.38
01/25/2021	1185376	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	490.47
02/22/2021	1188502	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	551.25
03/26/2021	1191800	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	515.27
04/26/2021	1195044	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	748.68
05/25/2021	1198166	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	489.47
06/25/2021	1201350	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	487.93
07/26/2021	1204553	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	516.46
08/26/2021	1207682	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	471.76
09/24/2021	1210799	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	469.13
10/25/2021	1213872	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	469.13
12/23/2021	1219984	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	774.46
01/26/2022	1223042	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	414.53
02/23/2022	1225920	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	414.53
03/25/2022	1228880	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	414.53
04/26/2022	1231923	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	414.53
05/25/2022	1234962	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	414.53
06/27/2022	1237988	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	414.53
07/26/2022	1240931	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	414.53
08/24/2022	1243819	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	239.81
11/23/2022	1252298	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	260.06
12/22/2022	1255048	NEW REZ LLC D/B/A SHELLPOINT MORTG.	AMOUNTS DISBURSED TO CREDITOR	257.91
01/26/2023	1257022	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	257.82

Debtor 1

RUTH A. BENDEL

Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
02/23/2023	1259692	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,168.59
03/28/2023	1262438	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,073.58
04/25/2023	1265248	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	522.07
05/25/2023	1268087	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	421.54
06/26/2023	1270978	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	421.54
07/25/2023	1273812	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	421.54
08/25/2023	1276557	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	421.54
09/26/2023	1279329	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	421.54
10/25/2023	1282048	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	421.54
11/27/2023	1284728	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	421.54
12/21/2023	1287350	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	421.54
01/26/2024	1289985	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	421.54
				<hr/> 24,587.14

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RUTH A. BENDEL  
581 RIVER RIDGE ROAD  
MCKEESPORT, PA 15133-2405

LAUREN M LAMB ESQ  
STEIDL & STEINBERG  
707 GRANT ST 28TH FLOOR  
PITTSBURGH, PA 15219

DLJ MORTGAGE CAPITAL  
C/O SELECT PORTFOLIO SVCNG\*  
POB 65450\*  
SALT LAKE CITY, UT 84165

SELECT PORTFOLIO SERVICING\*\*  
BANKRUPTCY NOTICES\*\*  
POB 65250  
SALT LAKE CITY, UT 84165

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

6/26/24

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee